

Ecolatino Multiservices LLC. d/b/a Jimmy's Moving Service

**REGULATIONS AND SCHEDULE OF
CHARGES APPLICABLE TO CERTAIN
INTRASTATE HOUSEHOLD GOODS MOVES
WITHIN THE STATE OF SOUTH CAROLINA**

Effective Date:

Ecolatino Multiservices LLC. d/b/a Jimmy's Moving Service

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Ecolatino Multiservices LLC. d/b/a Jimmy's Moving Service

APPLICABILITY OF TARIFF

This tariff contains the regulations and rates applicable to the provision of intrastate household goods moved by **ECOLATINO MULTISERVICES LLC D/B/A JIMMY'S MOVING SERVICE.**, 3811 N Kings Hwy Ste. 32, Myrtle Beach, SC 29577. These services are furnished between points and places in **SOUTH CAROLINA.**

Effective Date:

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1.0 TRANSPORTATION CHARGES

Transportation Charges include the hourly rates as listed below.

1.1 Hourly Rates and Charges

Moves will be conducted on a "straight time" basis, with a minimum hourly charge as set out below plus actual travel time. The clock starts at the appropriate hourly rate when the movers leave the Company's office location and, includes the movers' estimated return time to the office location.

Number of Movers	Hourly Rate
Two Movers and one Truck	\$100.00
Three Movers and one Truck	\$120.00
Four Movers and one Truck	\$150.00
Each Additional Mover	\$20.00 per mover/per hour

The Company will charge \$0.75 per mile (Fuel surcharge) per vehicle for moves that originate and/or terminate outside of Horry County and/or Georgetown County. The fuel surcharge will be calculated based upon the distance in miles from our office location to the client's address, to the end destination, and then back to our office location.

1.2 Office Hours / Minimum Hourly Charges:

The Company will operate Monday – Sunday, 7:00 am – 7:00 pm. A Three-Hour Minimum Charge will apply to all moves.

After the minimum hourly charge, the hourly rates are calculated in fifteen-minute increments. Any interim charge is rounded up to the next fifteen-minute increment. If customers cancel within 48 hours of their move, the Company will charge the applicable minimum. Hourly rates are the same, seven days a week, 24 hours a day, in every season of the year. Customers are not charged an additional fee for overtime labor.

1.3 Forms of Payment

The Company will accept cash, personal checks, and credit card/debit card for payments (Please note that an additional credit card/debit card fee of 4% will be added to all payments made with a credit or debit card and shown on your moving services statement).

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2 ADDITIONAL SERVICES

The following charges shall be assessed in addition to the hourly rates quoted in Section 1 of this tariff, in connection with a move involving additional items:

2.1 Bulky Article Charges

The Company does not charge an additional fee for bulky articles.

2.2 Elevator or Stair Carry

The Company does not charge an additional fee for elevator or stair carry.

2.3 Excessive Distance or Long Carry Charges

The Company does not charge an additional fee for carrying articles an excessive distance to or from the motor vehicle.

2.4 Pick Up and Delivery

The Company does not charge an additional fee for making additional pick-ups or deliveries after the initial stop.

2.5 Packing and Unpacking

The Company does not charge an additional fee for packing and unpacking. The packing rate is the same as the hourly rate listed in Section 1; plus the market price of packing materials, including sales tax on the materials.

The Company is not responsible for items packed by the customer. Boxes containing fragile or breakable items must be properly labeled. The Company reserves the right to decline any moves consisting of extremely large or fragile items.

2.6 Piano Charges

The Company will not move pianos.

2.7 Articles, Special Servicing

The rates and charges in this tariff do not include servicing or connection of appliances such as freezers, refrigerators, computer equipment, washers, dryers, televisions, and similar articles.

2.8 Waiting Time

The customer is charged the rates specified in Section 1 for all waiting time or delays which are not the fault of the Company.

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3 RULES AND REGULATIONS

3.1 Claims

All claims for loss, damage or overcharge must be written and should be attached to the Bill of Lading. Claimant must notify carrier of all claims for concealed damage within 30 days of the move. The Company must be given reasonable opportunity to inspect damaged items.

Although our movers will be careful with your possessions, from time to time damages may occur. If damages are caused by our service, carrier reserves the right to repair the damage(s) in question. If we determine that damages cannot be repaired, we reserve the right to either replace or compensate (actual cash value) for the damage. If there is damage, notify the Company immediately. We will complete a Damage Report before they leave your site. If you discover damage after the move, call the office within 30 days of your move. No damage claims will be honored until the charges for moving services are paid in full. You will be asked to sign a Release of Liability acknowledging this.

In consideration of the rate charged it is mutually agreed and understood that the liability of the Company with respect to loss/or damage of the consigned Goods is limited to \$.60 per pound. The Company shall not be liable in any event for any special or consequential damages including but not limited to loss of profits, income utility or market whether or not the Company had knowledge that such damage might be incurred.

3.2 Governing Publications

The Company's rates and charges are governed by the terms and conditions of this tariff, and the Rules and Regulations of the South Carolina Public Service Commission.

3.3 Items of Particular Value

The Company does not assume any liability whatsoever for documents, currency, credit cards, jewelry, watches, precious stones or articles of extraordinary value including accounts, bills, deeds, evidences of debt, securities, notes, postage stamps, stamp collections, trading stamps, revenue stamps, letters or packets of letters, alcoholic beverages, firearms, coin collections, articles of peculiarly inherent or intrinsic value, precious metals or articles manufactured there from. The Company will not accept responsibility for safe delivery of such articles if they come into the Company's possession with or without the Company's knowledge.

3.4 Bill of Lading, Contract Terms, and Conditions

Each customer will be provided with a copy of the Company's Bill of Lading. The terms and conditions of the Bill of Lading, attached hereto, are hereby incorporated by reference.

3.5 Delays

The Company shall not be liable for any delays in transporting household goods resulting from an act of God or fault or neglect of any unforeseen entities.

UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

JIMMY'S MOVING SERVICE

843-467-3444/JIMMYMOVINGSERVICES@GMAIL.COM

ECOLATINO MULTISERVICES LLC. D/B/A JIMMY'S MOVING SERVICE

ORS# XXXXXXX

3811 N KINGS HWY STE 32, MYRTLE BEACH SC 29577

USDOT#2963891

IN CASE OF NEED, CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REF. TO THIS REG. NO.

SHIPPER _____
 ADDRESS _____
 FLOOR _____ ELEV. _____ TEL. _____
 CITY _____ STATE _____

CONSIGNEE TO _____
 ADDRESS _____
 FLOOR _____ ELEV. _____ TEL. _____
 CITY _____ STATE _____

NOTIFICATION OF WEIGHT & CHARGES
 SHIPPER REQUESTS NOTIFICATION OF ACTUAL
 WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐
 NOTIFY _____ TEL. _____

PREFERRED DELIVERY DATE(S)
 OR PERIODS OF TIME _____

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR
 CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES
 POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK
 WILL NOT BE ACCEPTED.

ADDRESS _____

RECEIVED
 SUBJECT TO

ROUTING

GENERAL
 CONDITIONS:

RATES, RULES AND REGULATIONS IN
 TARIFF _____ SEC. _____

INVOICING

GOVT. B/L No. _____
 BILL CHARGES TO _____

THIS SHIPMENT WILL MOVE SUBJECT TO
 THE RULES AND CONDITIONS OF THE CAR-
 RIER & TARIFF. ALL TERMS PRINTED OR
 STAMPED HEREON OR ON THE REVERSE
 SIDE HEREOF, SHIPPER HEREBY RELEASES
 THE ENTIRE SHIPMENT TO A VALUE NOT
 EXCEEDING _____ THE CARRIER'S LI-
 ABILITY FOR LOSS AND DAMAGE WILL BE \$0
 PER LB. PER ARTICLE UNLESS A GREATER
 AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED _____
 Shipper Date

TIME RECORD

START _____
 FINISH _____
 AM AM Customers Initials
 PM PM Customers Initials

JOB HOURS _____
 TRAVEL TIME _____
 TOTAL HOURS _____

TRANSPORTATION SERVICES
HOURLY CHARGE

STRAIGHT TIME
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.

OVERTIME SERVICES
 VAN(S) _____ MEN _____ HOURS AT \$ _____ PER HR.
 TRAVEL TIME HOURS AT \$ _____

OTHER CHARGES _____

OTHER CHARGES _____

PACKING _____

INSURANCE _____

TOTAL _____

DATE DELIVERED _____

DRIVER _____

WEIGHT AND SERVICES

☐ SPACE RES. _____ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. _____ CU. FT.

GROSS _____ TARE _____ NET _____ RATE CHARGES
 TRANSPORTATION _____ MILES
 ADDTL. LIAB. CHG. (PER SHIPMENT CHARGE) _____
 ADDTL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. _____
 EXTRA PICKUPS OR DELIVERIES: NO. _____ BY _____
 AT _____
 EXCESSIVE CARRY _____ ELEVATOR _____ STAIRS _____
 PIANO HANDLING: OUT _____ IN _____ HOIST _____
 ADDTL. LABOR _____ MEN FOR _____ MAN HOURS
 WAREHOUSE HANDLING _____
 TRANSIT STORAGE: FROM _____ TO _____
 S.I.T. VALUATION CHARGE _____

APPLIANCE SERVICES

ORIGIN DUE _____

DEST. DUE _____

OTHER CHARGES

CARTAGE: TO WHSE <input type="checkbox"/> FROM WHSE <input type="checkbox"/> ORIG <input type="checkbox"/> DEST <input type="checkbox"/> MI.	QUANTITY
BARRELS	5
CARTONS LESS THAN 1 1/2	
CARTONS 1 1/2	
CARTONS 3	
CARTONS 4 1/2	
CARTONS 6	
CRIB MATTRESS	
WARDROBES (USE OF)	
MATTRESS CARTON NOT EXCEEDING 30 x 75	
MATTRESS CARTON NOT EXCEEDING 54 x 75	
MATTRESS CARTON EXCEEDING 54 x 75	
CRATES	
MIRROR CARTONS	
TOTAL PACKING	

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.

TOTAL CHARGES

PREPAYMENT: COLLECTED BY _____

BALANCE DUE: COLLECTED BY _____

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES
 ORDERED WERE PERFORMED.

REC'D FOR STORAGE _____ WAREHOUSE _____ CONSIGNEE _____

BY _____ PER _____ DATE _____

(WAREHOUSEMAN'S SIGNATURE)

DATE

ORIGINAL NOT NEGOTIABLE

FORM 662R 1997

MILBURN PRINTING CO., 1230 MOTOR PARKWAY, HAUPPAUGE, NY 11788 (516) 892-8888

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA
DOCKET NO. 2018-223-T

IN RE:)	
)	
Application of Ecolatino Multiservices LLC d/b/a)	
Jimmy's Moving Service for a Class E (Household)	CERTIFICATE OF SERVICE
Goods) Certificate of Public Convenience and)	
Necessity for Operation of Motor Vehicle Carrier)	

This is to certify that I have caused to be served this day, one (1) copy of the Tariff and Bill of Lading by placing a copy of same in the care and custody of the United States Postal Service (unless otherwise specified), with proper first-class postage affixed hereto and addressed as follows:

VIA ELECTRONIC MAIL SERVICE

Jenny Pittman, Esq.
Office of Regulatory Staff
Legal Department
jpittman@regstaff.sc.gov

s/ John J. Pringle, Jr.
John J. Pringle, Jr.

October 16, 2018
Columbia, South Carolina